

Receiving Report

Date: 16-01-13

Batch No: 134558

Supplier: KLX.

Dart P/O: 31998

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31998

Purchase Order Date 4/8/2016
PO Print Date 4/11/2016

Page Number 1 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

APR 11 2016

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1805-4P	Nut	4/13/2016 Yes 4/13/2016	FN	32.00 Each	\$0.95	\$30.40
Line Total:							\$30.40
2	NAS6704-21	Bolt	4/13/2016 Yes 4/13/2016	FN	32.00 Each	\$2.77	\$88.64
Line Total:							\$88.64
4	MS24693-C285	Screw	4/12/2016 Yes 4/12/2016		50.00 Each	\$0.63	\$31.50

Note:

4/11/2016

SP16-04-13



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31998

Purchase Order Date 4/8/2016

PO Print Date 4/11/2016

Page Number 2 of 2

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Total: \$31.50

5 71401-45 PROCUREMENT 4/13/2016 1.00 ✓ \$0.00 \$0.00
QUALIRTY CLAUSES

No

4/13/2016

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SP16-04-13

Line Total: \$0.00

PO Total: \$150.54

CL U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 4/11/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4HNHF

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31998		04/11/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	32	NAS1805-4P ✓ TARIFF: 7318.16.0085 Description LOCKNUT ECCN :EAR99 MFR: ALCOA FASTENING/REPUBLIC CTRL#: 2015C17598 LOT#: 66147 LOT QTY: 32 Country of Origin USA	0.950	EA	0	32 ✓	30.40 ✓
2	32	NAS6704-21 ✓ TARIFF: 7318.15.8085 Description BOLT ECCN :EAR99 MFR: 3V FASTENERS CTRL#: 2015D29186 LOT#: 446487 LOT QTY: 32 Country of Origin USA	2.770	EA	0	32 ✓	88.64 ✓
3	50	MS24693C285 ✓ TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: PILGRIM SCREW (RI) CTRL#: 2014L05681 LOT#: R35179 LOT QTY: 50 Country of Origin USA **REF: MS24693-C285	0.630	EA	0	50 ✓	31.50 ✓

These commodities, technology or software were

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4HNHF

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31998		04/11/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	32	NAS1805-4P LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 MFR: ALCOA FASTENING/REPUBLIC CTRL# : 2015C17598 LOT# : 66147 LOT QTY: 32	0.950	EA	0	32	30.40
2	32	NAS6704-21 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: 3V FASTENERS CTRL# : 2015D29186 LOT# : 446487 LOT QTY: 32	2.770	EA	0	32	88.64
3	50	MS24693C285 SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: PILGRIM SCREW (RI) CTRL# : 2014L05681 LOT# : R35179 LOT QTY: 50 **REF: MS24693-C285 <i>These commodities, technology or software were exported from the United States in accordance</i>	0.630	EA	0	50	31.50
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



J4HNHF

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Form 22 Rev 1.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31998

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	32	EA	NAS6704-21		446487	3V FASTENERS	1ER65		5



Jason Lewis
Senior Director, Global Quality

04/11/16

Inv # 04/11/16



3-V FASTENER CO., INC.

3-V Fastener Co., Inc.
 320 Reed Circle
 Corona, CA 92879
 Tel: 951-734-4391
 Fax: 951-734-0127
 www.3VFasteners.com

PACKING LIST

SHIPPED TO:

KLX Aerospace Solutions, KLX INC.

9835 NW 14TH STREET
 MIAMI FL 33172

CUSTOMER	OUR ORDER NO.	PICK SLIP NO.	YOUR ORDER NO.	DATE PRINTED
141327	128010	2051609	0ZJK60	04/22/2015

Quantity	Part Number	Description	Lot #	Quantity
1.000	NAS6704-21	N/A	446487	5,000
Rev. 10				
Total of the Shipment				5,000



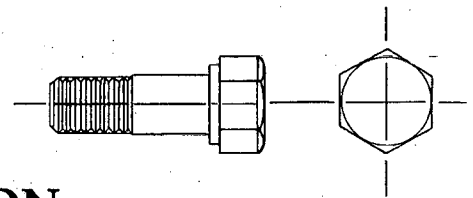
3V[®] FASTENERS

PRECISION AEROSPACE FASTENERS

a **CAM** Company

320 Reed Circle • Corona, CA 92879

Tel: 951-734-4391 • FAX: 951-734-9488



TEST CERTIFICATION

Cert # : 71222	Cert Date : 04/22/15	LOT # : 446487	Page : 1
MFG DATE : 10/14/14			
Cust # : 141327		P.O. # : 0ZJK60	
Customer : KLX AEROSPACE		P.O. Qty : 5000	
Ship To : MIAMI, FL.		Ship # : 2051609	
Part # : NAS6704-21		Ship Qty : 5000	
		Mfg. Part # : NAS6704-21 REV.10	
Material Spec : AMS5731L		Heat # : C4A68	
Type : A286		Mill Vendor : ALLVAC/BROWN PACIFIC	
Code : 14807		Procure Spec : NAS4003 REV.12	
Shear per NASM1312-13 or -20			
Minimum Requirement : 9300 LBS			
Load	Load	Load	Load
9959	9933	9916	9980
9964	9892	9893	9941
9976		9986	
Metallurgical Tests			
Hardness : N/A	Grain Size : 7	Decarb : N/A	
Metallurgical, Special Process and Subcontracted Test Information			
THREADS INSPECTED PER MIL-S-8879C N.3, AS8879D OR MIL-S-7742D A.1			
MAG PERM <2.0 PER ASTM A 342/A 342M 04 MET 3			
MACRO AND MICROSTRUCTURE SATISFACTORY 3 PCS			
HEAT TREAT PER AMS2759/3E BY CONTINENTAL HEAT TREAT #899758			
SAMPLE FPI PER ASTM E 1417/E1417M-13 315 PCS BY 3V 12/20/14			
GAD PER AMS-QQ-P-416C TY-I CL.2 BY ACTIVE #905608			
Fatigue Life per NASM1312-11			
Minimum Requirement : 65000			
Cycles :	130000	130000	130000
Failure :	NONE	NONE	NONE
Cycles :	130000	130000	0
Failure :	NONE	NONE	0
Tensile per NASM1312-8			
Minimum Requirement : 6470 LBS			
Load :	7756	7708	7786
Failure :	THD	THD	THD
Load :	7711	7734	7763
Failure :	THD	THD	THD



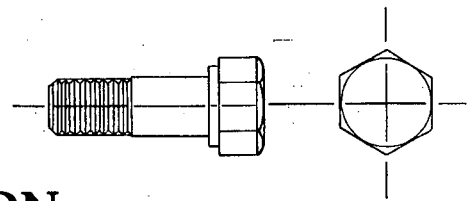
3V[®] FASTENERS

PRECISION AEROSPACE FASTENERS—

a **CAM** Company

320 Reed Circle • Corona, CA 92879

Tel: 951-734-4391 • FAX: 951-734-9488



TEST CERTIFICATION

Customer: **KLX AEROSPACE**

LOT #: **446487**

Cert #: **71222**

Page: **1** of **2**

THIS TEST CERTIFICATION SHALL NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF 3V FASTENERS CO., INC. TESTING LABORATORY.

THIS CERTIFICATION SHALL NOT BE USED BY THE CUSTOMER TO CLAIM PRODUCT ENDORSEMENT BY ANY AGENCY OF THE U.S. GOVERNMENT.

3V FASTENERS CERTIFIES THAT THE PRODUCT SHIPPED ON ABOVE PURCHASE ORDER WERE MANUFACTURED, INSPECTED AND TESTED IN COMPLIANCE WITH ALL APPLICABLE PRINTS AND SPECIFICATIONS. ALL SUPPORTING DOCUMENTATION IS ON FILE AT 3V. ACCREDITED TO AS9100C, ACCREDITED ISO 9001:2008.

TRC CERTIFICATE NUMBER: TRC 00717, CAGE CODE 1ER65, COO: USA

BAE APPROVAL BAE/AG/30148/CAL AIRBUS APPROVAL 30085.

THE RAW MATERIAL USED TO MANUFACTURE THESE PARTS WAS MELTED IN THE USA OR A QUALIFYING COUNTRY AND COMPLIES WITH THE APPLICABLE SECTIONS OF DFARS 252-225.

QUALITY ASSURANCE LAB SUPERVISOR

ROBERT CANTILLO



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SiTA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31998

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	32	EA	NAS1805-4P		66147	ALCOA FASTENING/REPU	52828		



Jason Lewis
Senior Director, Global Quality

04/11/16

Inv # 04/11/16

Alcoa Fastening Systems



Shipper ID: 913156

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 02/27/15
Print Date: 02/27/15
Time: 19:38:17

Ship Via: FED EX STD OVERNIGHT Container/Weight:
INCO Terms: FCA NEWBURY PARK Carrier Shipment Ref: 913156
Bill Lading #:

SHIP VIA : FED EX STD OVERNIGHT

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DEARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1

***SHIP VIA FEDX GRD COLLECT ACCT# 0321-0149-0150 LEE OR MORE SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

***REV. 4

RELEASE # W0310MSN68

pull in 3 sch del. in by one month per po change from Rohan 4/18/13 vb

7/29 PULL IN LINE #1 TO SHIP PARTIAL NOW PER JESSICA VB

Sales Order: F459197 Order Date: 02/01/13 Purchase Order: OMSN68

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
5	SL7112C428	12 Point Nut, A-286		48320.0	0.0	EA
	180 KSI, TSO-C148					
	Cust Line #: 5					
	Customer Item: NAS1805-4P					
	Required Date: 03/10/14	Promised Date: 03/17/14				
	MFG C OF C CHEM & PHYS TEST REPORT REQ					
	Loc/Lot: c-1006	66147		48,320.00	COO: US	

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (IRMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 913156

Page: 2

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 02/27/15
Print Date: 02/27/15
Time: 19:38:17

Ship Via: FED EX STD OVERNIGHT
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 913156
Bill Lading #:

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

CERTIFICATION

***** Total Qty Shipped: 48,320 *****

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delfina Martinez
Name

Delfina Martinez
Signature
A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31998

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
3	50	EA	MS24693C285	MS24693-C285	R35179	PILGRIM SCREW (RI)	47253		



Jason Lewis
Senior Director, Global Quality

04/11/16

Inv # 04/11/16

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

11/22/2014



PAC142013

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD119297	Net 30*DNI*033101490	C FedEx Ground	11/24/2014

CUSTOMER PO #:



0ZRX40

QTY	U/M	PART #	DRAWING #
	EA		
5,000		MS24693C285	NASM24693
		10-32 X 2-1/4 PH 100F 3SS	Revision: 2
		NOT BEFORE	

LOT#:

R35179 QTY: 5,000.00 pc#495
3 CTNS, TOTAL WT. 75.00 LBS WITH 0 ON BACKORDER
Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals
MFR C OF C
CHEM AND PHYS
RAW MATERIALS AND PROCESS CERTS
DFAR 252.225.7014 ALT 1 COMPLIANT
QLTY CODES: A, A.1, B, C, E, H, P, U, V

PILGRIM LATEST REV: _ PLEASE NOTIFY OF ANY NEWER REV
REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:
COLLECT

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Authorized Rep.

PILGRIM

Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET and 120 SPRAGUE STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

11/22/2014



PAC142013

BE
BILL TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33102-5263
P.O. BOX 025263

SHIP TO: B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH STREET
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD119297	Net 30*DNI*033101490	C FedEx Ground	11/24/2014
CUSTOMER PO #:	 0ZRX40		

QTY	U/M	PART #	DRAWING #
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IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: 7318159000
ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

HONEYWELL SOURCE ACCEPTED:

STAMP IMPRESSION

DATE:



11/24/2014

****BOXES MUST NOT EXCEED 40 LBS EACH****

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

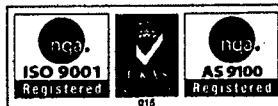
Authorized Rep.



**Pilgrim
Screw**
CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA

TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT #
0ZRX40

PACKING LIST #
PAC142013

PURCHASE QTY
5,000

LOT # / JOB #
R35179

MANUFACTURE DATE
11/24/2014

CERTIFICATION DATE
11/26/2014

RAW MATERIAL HEAT #
H4K9

MATERIAL GRADE
UNS S30430

RAW MATERIAL SOURCE
CENTRAL/NAS

SPECIFICATION/PART# - DRAWING # - REVISION
MS24693C285 NASM24693 2

NOMENCLATURE/ITEM DESCRIPTION
10-32UNF-2A X 2-1/4 PH 100' FLT HD MACH SCREW

PROCUREMENT SPECIFICATION
FF-S-92B(1)

THREAD SPECIFICATION
FED-STD-H28/2B/20B(22)

MATERIAL SPECIFICATION
AMS-QQ-S-763

HEAT TREAT SPECIFICATION
N/A

FINISH SPECIFICATION
AMS2700E METHOD 1 CLASS 4 TY 6 @ PSC

NOTES COMPLIANT WITH DFARS252.225-7009

QA TEST SUMMARY

OTHER TESTS

UTLIMATE TENSILE LBS / P.S.I.
2301/115089

MAGNETIC PERMEABILITY
<1.01

AMS-STD-753A METHOD 100

HARDNESS
N/A

YIELD LBS / P.S.I.
N/A

TORQUE IN / LBS
N/A

SHEAR LBS / P.S.I.
N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. The product specified herein was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.

Rafael



KOSWIRE, INC.

4600 CANTRELL ROAD,
FLOWERY BRANCH GA 30542
U.S.A

TEL : (770) 965-1145 FAX : (770) 965-1147

Inspection Certificate

DATE OF ISSUE: 2013-12-17

DESCRIPTION	STAINLESS STEEL WIRE FOR COLD HEADING (WSB)		
MILL CERT.NO.	LA1-201312A-0144	GRADE	AISI 302HQ
P.O NO.	67879	DIAMETER	0.1920 INCH
INVOICE NO.	S131217/02 (S13B019-01)	FINISH	DU X-CO (CARRIER)
CONTRACTOR	PILGRIM SCREW	QUANTITY	3,265.0 LBS (2 CARRIERS)
CUSTOMER	PILGRIM SCREW	APP. SPEC	BUYER'S SPEC

CHEMICAL COMPOSITION

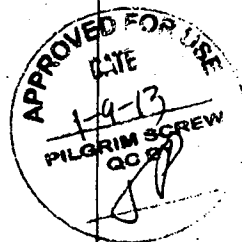
A representative sample (coils, reels, spools) has been tested and certified with the following values: (wt%)

COMPONENT CH.NO.	C	Si	Mn	P	S	Ni	Cr	Cu			
KNAX00767	0.0150	0.2300	1.6800	0.0300	0.0016	9.5100	17.6200	3.2800			

INSPECTION RESULTS

This sample is considered representative of the whole lot of material.

ITEMS COIL NO.	SIZE	T/S	R/A					PROD. NO.	REMARK
	(INCH)	(KSI)	(%)	()	()				
	+0.0010 -0.0010	MAX:90.0							
1	0.1911	78.2	79.5					1A1021-31208-0001	KNAX00767
3	0.1911	78.6	79.9					1A1021-31209-0003	



REMARKS	We hereby certify that the material described herein has been made in accordance with the specification of the order.	
AMS-QQ-S-763 DFARS COMPLIANT/qq-s-763B KOS HT# KNAX00767=NAS HT# H4K9 Compliant with ROHS		

MANAGER OF Q.C Dept.



METALLURGICAL TEST REPORT

6870 Highway 42 East
Ghent, KY 41045-9615
(502) 347-6000

Certificate: 840984 01	Mail To: KOSWIRE, INC. 4600 CANTRELL ROAD FLOWERY BRANCH GA 30542	Ship To: KOSWIRE, INC. 4600 CANTRELL ROAD FLOWERY BRANCH GA 30542	Date: 6/03/2013 Page: 1 of 1
Customer: 4295 001			Steel: 302BQ
NAS Order: LP 1379 6			Finish: HRAP
Your Order: NAS0613/02	Item Code:		Dia/Thk: .2559 in
			Leg Length:
			Length:
			Corrosion: ASTM A262 FRAC A/E OK

PRODUCT DESCRIPTION:

Wire Rod HRAP
UNS S30430, EN 10204 3.1
ASTM A555/05, ASTM A493/95 (CHEM ONLY)

REMARKS:

COMPLIES W/REQUIREMENTS OF DPAR 252.225-7014A-1 EU DIRECTIVE
2011/65/EU. RoHS. EAF+ROD+CC. NO WELD REPAIR. MELTED AND MFG
IN USA FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight	Bundle Weight
WC70876 4318	WC70883 4362	WC70884 4790	WC70887 4854	WC70894 4866	WC70900 4856			

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

Heat	Supplier #	CM	C %	CO %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
H4K9		US	.015	.11	17.62	3.28	1.68	.34	.028	9.51	.030	.0016
			SI %									
			.23									

MECHANICAL PROPERTIES

	1 4	SE	2YS	UTS	RA	Elong
	o i	No.	KSI	KSI	%	% 2"
WC70876	R D	114.0	30.01	72.04	34.28	52.20
WC70883	R D	114.0	30.01	72.04	34.28	52.20
WC70884	R L	114.0	30.01	72.04	34.28	52.20
WC70887	R D	114.0	30.01	72.04	34.28	52.20
WC70894	R D	114.0	30.01	72.04	34.28	52.20
WC70900	R L	114.0	30.01	72.04	34.28	52.20

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

Technical
Dept. Mgr.

ERIC HESS